

Message Text

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ACTION EUR-12

INFO OCT-01 ISO-00 CIAE-00 PM-05 INR-10 L-03 ACDA-12
NSAE-00 PA-01 SS-15 SP-02 USIA-06 TRSE-00 NRC-05
/072 W

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P 021555Z MAR 78
FM AMEMBASSY COPENHAGEN
TO SECDEF WASHDC PRIORITY
JCS WASHDC PRIORITY
DOD WASHDC PRIORITY
INFO SECSTATE WASHDC PRIORITY 6074
USMISSION USNATO PRIORITY
CINCLANT NORFOLK VA PRIORITY
USCINCEUR VAHNGEN GE PRIORITY

USLO SACLANT PRIORITY
USNMR SHAPE BE PRIORITY
USEUCOM VAHNGEN GE PRIORITY

C O N F I D E N T I A L COPENHAGEN 1465

DOD FOR CONTROLLER & NUCLEAR POLICY DIVISION, POLICY PALNS & NSC
AFFAIRS; USMISSION USNATO FOR POLAD

EO 11652: GDS
TAGS: NATO NPG MNUC
SUBJ: ESTIMATE OF SUPPORT COSTS FOR 23RD NPG MTG, DENMARK

REF: NATO NPB MTG PLANNING MEMO OF FEB 1978

1. IAW REF ESTIMATE OF SUPPORT COSTS FOR 23RD NPG MTG
AT FREDER-
IKSHAVN NAVAL BASE, DENMARK IS AS FOLLOWS:
A. TRAVEL/PER DIEM FOR EMBASSY SPOORT PERSONNEL.
7 - PERSONNEL (EMBASSY CONTROL OFFICER, ASST CONTROL OFFICER,
ASST ADMIN OFFICER, PLUS ONE, AND 3 PERSONNEL FOR SERVICE/
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HOSPITALITY ROOM AT HOTEL) - \$3580.
B. OTHER US PERSONNEL REQUIRED (MUST BE AUGMENTED TO EMBASSY)
6 -SECURITY PERSONNEL (SUGGEST PROVIDE AUGMENTATION FROM MARINE
SECURITY GUARD BATTALION,
WASH. WILL BE USED TO GUARD CLASSIFIED
MATERIAL CONTROL ROOM AT HOTEL AND AS COURIERS). 5 DAYS TDY -
\$5100.

5 - DRIVERS (REQ FOR TRANSPORT OF CLASSIFIED MATERIAL AND BAGGAGE AND OTHERWISE AS REQUIRED. SUGGEST AUGMENTATION BY MILITARY POLICE/DRIVERS FROM USEUCOM) 5 DAYS TDY - \$4150.

C. LODGING COSTS FOR DELEGATION.

5 SUITES FOR 2 NITES EACH 400 DKR \$714.28

4 DOUBLES FOR 2 NITES EACH 200 DKR \$285.71

18 SINGLES FOR 2 NITES EACH 120 DK

\$771.42

1 DOUBLE FOR 7 NITES EACH 200 DKR \$250.00

2 SINGLES FOR 7 NITES EACH 120 DKR

\$300.00

DOLHAR TOTAL \$2321 (LODGING)

(EXCHANGE RATE USED IS 5.60 DANISH KRONER TO \$1 US)

D. DOD BILLETING COSTS

COMMAND POST ROOM \$63.00

CLASSIFIED MATERIAL ROOM \$63.00

SERVICE/HSOPITALITY ROOM \$63.00

MAIL ROOM \$63.00

TOTAL \$252.00 (DOD BILLETING)

E. EQUIPMENT COSTS

TWO IBM TYPEWRITERS FOR HOTEL PLUS MAINTENANCE/REPAIR ESTIMATE -

\$500.

F. MISC COSTS

PHONE CALLS \$450

VEHICLE FUEL/MAINTENANCE \$500

TOTAL COSTS \$16,853

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2. REF (B) STATES (B) STATES REQUIREMENT FOR 7 SEDANS FOR SOLE USE FO US DELEGATION. HOSTS HAVE PLANNED 3 SEDANS FOR SOLE USE, PLUS REMAINDER FROM CENTRAL POOL ON 2 MINUTES CALL. IF THIS IS NOT ACCEPTABLE, WILL HAVE TO RENT 4 SEDANS (AND PUT THEM THROUGH SECURITY INSPECTION) WHICH WILL ADD \$400.00 TO TOTAL COSTS. REQUEST ADVISE. OTHER VEHICLE REQUIREMENTS (IE VANS FOR BAGGAGE, CLASS MATERIAL) PROVIDED BY HOSTS. NO COST TO US.

3. OTHER REQUIREMENTS, IE, REQUIREMENTS AT SITE, PROJECTION EQUIP, REQUIREMENTS AT HOTEL, MEDICAL SUPPORT, ETC IS BEING

ARRANGED NOW. WILL ADVISE DETAILS SEPARATELY.

4. FOR ALL: HOSTS REQUEST WE ADVISE THEM OF NAMES OF ALL PARTICIPANTS, INCLUDING DELEGATES, PLUS ALL SUPPORT PERSONNEL, PLUS WIVES, ETC, TO BE PROVIDED TO THEM BY 8 MAR 78. REALIZE THIS WILL BE DIFFICULT AS ALL SUPPORT PERSONNEL NOT FULLY IDENTIFIED YET. REQUEST SEND WHAT NAMES ARE KNOWN NOW PLUS THEIR POSITIONS/TITLES. THIS REQUIREMENT IS FOR THE PRODUCTION OF NATO STANDARD ID CARDS/PASSES.

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Message Attributes

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